

39

Date: Thursday, 9/20/2007 3:27:18 PM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : HINGE PANEL DOOR MODIFICATION KIT
Job Number : 34745
Estimate Number : 12326
P.O. Number : N/A Part Number : D412709015
This Issue : 9/20/2007 S.O. No. : N/A Drawing Number : N/A
Prsht Rev. : NC Project Number : N/A
First Issue : N/A Type : MACHINED PARTS Drawing Revision : A
Previous Run : 32817 Material : N/A
Written By : Due Date : 9/27/2007 Qty: 4 Um: Each
Checked & Approved By : 07.09.20
Comment : est rev. B 05.03.08 D3240-1 no longer made in house

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



(4)

Comment: DOCUMENT CONTROL
Photocopy D412-709 bluefile & type labels per PPP D412-709-015 CHG002

2 KS 07.09.21

2.0 D2126 Seal



Comment: Qty.: 6.3000 f(s)/Unit Total : 25.2000 f(s)
pick:

qty	part number	description	batch
72.0"	D2126	Seal	34718

Ca 7/10/18 (4)

3.0 D32361 Inventory



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
pick:

qty	part number	description	batch
1	D3236-1	window	B30305 (3X) - B28925 (12)

eps

4.0 D32401 Frame



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
pick:

qty	part number	description	batch
1	D3240-1	Frame	B22628

eps 7/10/18 (4)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: PD Date: 01/10/19
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: HINGE PANEL DOOR MODIFICATION KIT

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Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



17-10-18 *4 kits*



Comment: INSPECT 100% KITS FOR COMPLETENESS

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-015

Location:

PPP Rev: *1*

17-10-18 *4*

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

17-10-19 *4*

Job Completion



U 17-10-19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries